			RACT/ORDER FOR PLETE BLOCKS 1			1. REQUISITE	ON NUMBER	PAGE 1 OF
1.	2, CONTRAC		3. AWARD/EFFECTIVE			5. SOLICITAT	ION.NUMBER	6. SOLICITATION ISSUE
			DATE		•		•	DATE
	SPM300-0	5-D-W008	OCT 1 5 2004				-04-R-0314	. 07/30/2004
		OLICITATION ATION CALL:	a. NAME			callsj	NUMBER (No collect	8. OFFER DUE DATE! LOCAL TIME
			PATRICIA SAD			215-737-		08/23/04 3:00
	9. ISSUED BY		CODE	SP0300	10. THIS ACCUIS		11. DELIVERY FOR	12. DISCOUNT TERMS
4.					SET ASIDE:	red % For	UNLESS BLOCK IS	
1.00	DEFENSE	SUPPLY CENTER	R PHILADELPHIA		SMALL		SEE SCHEDULE	
	DIRECTO	RATE OF SUBSI	STENCE, BLDG. 6		HUBZON			
		BINS AVENUE	13 5000		BUSINES		13a, THIS	CONTRACT IS A RATED
	PALDAUBI	LPHIA, PA 191	111-5092		BIA		ORDER	CONTRACT IS A RATED UNDER DPAS (15 CFF 70)
			min i to care		NAICS: 31181	.2	13b. HAT ING	
		sil/manucarry/ s specified ou	Transmit offer Page 2.		SIZE STANDARD		14. METHOD OF SOLIC	TATION
				_	1	500	RFO DIFB	x ⊓FP
	15. DELIVER TO	0	CODE		16. ADMINISTERE	OBY		CODE
	BARKSI	DALE AFB, I	LA]		•	
	CHORSE	anona zac			}			
	T75. CONTRAC OFFEROR	EPORT JCC,	LA 1505 FACILITY		18a. PAYMENT WIL	L BE MADE BY		
			CODE					CODE
		te Brands Corp		{	SEE PA	GE 5 OF	CONTRACT	
		on's Holsum Bal	ctud co.					
		Arthur Drive						*
	Alexandri	a, LA 7.1301 318-388-224			•			
	· CCIO TO TE TO	. 310 300 22	r ''	į	•			* *
		K IF REMITTANCE IS DI	FFERENT AND PUT SUCH ,	ADDRESS IN	186. SUBMIT INVO	SEE ADDEN		Be UNLESS BLOCK BELOW
	176, CHEC	K IF REMITTANCE IS DI		ADDRESS IN	18b. SUBMIT INVO	SEE ADDEN		Be UNLESS BLOCK BELOW 24. AMOUNT
	176. CHECO	K IF REMITTANCE IS DI	FFERENT AND PUT SUCH	ADDRESS IN	IS CHECKED	SEE ADDEN	DUM	24.
	176. CHEC OFFER 19.	K IF REMITTANCE IS DI R SC	FFERENT AND PUT SUCH , 20, HEDULE OF SUPPLIES/SER	ADDRESS IN	IS CHECKED	SEE ADDEN	DUM	24.
	19. ITEM NO. GROUP V ITEMS	K IF REMITTANCE IS DI R SC	FFERENT AND PUT SUCH	ADDRESS IN	IS CHECKED	SEE ADDEN	DUM	24.
	GROUP V ITEMS 63-72	K IF REMITTANCE IS DI SC BREAD AND BA	FFERENT AND PUT SUCH , 20, HEDULE OF SUPPLIES/SER	VICES	IS CHECKED	SEE ADDEN	DUM	24.
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INTERSTATE BRANDS CORP. – ALEXANDRIA, LA

GROUP V - BARKSDALE AFB, LA (TROOP)

	ITEMS	EST TOTAL QUANTITY		UNIT PRICE	AMOUNT
	WHITE ROUND TOP BREAD, PAN BAKED, FRESH THIN SLICED				
63.	24 OZ LOAF PRICE PER PKG \$.79	4,500	LB	\$0.53	\$2,385.00
64.	TEXAS TOAST 24 OZ LOAF PRICE PER PKG \$.80	1,500	LB	\$0.53	\$ 795.00
	100% WHOLE WHEAT, SANDWICH BRE PAN BAKED, FRESH	EAD,			
65.	24 OZ LOAF PRICE PER PKG \$1.00	1,600	LB	\$0.67	\$1,072.00
	RAISIN SANDWICH BREAD, PAN BAKED, FRESH, SLICED				
66.	16 OZ LOAF PRICE PER PKG \$1.50	100	LB	\$1.50	\$ 150.00
	WHITE HOT DOG ROLLS, PAN BAKED, FRESH				
67.	12 PER PKG NET WGT PER PKG <u>21 oz</u> PRICE PER PKG \$ <u>.90</u>	1,000	LB	\$0.69	\$ 690.00
	WHITE HAMBURGER ROLLS, PAN BAKED, FRESH	. •			
68.	12 PER PKG NET WGT PER PKG <u>20 oz</u> PRICE PER PKG \$ <u>.90</u>	7,500	LB	\$0.72	\$5,400.00

INTERSTATE BRANDS CORP. – ALEXANDRIA, LA

	ITEMS	EST TOTAL QUANTITY		UNIT PRICE	AMOUNT
	WHEAT HAMBURGER ROLLS, PAN BAKED, FRESH NO SEEDS				
69.	8 PER PKG NET WGT PER PKG <u>13 oz</u> PRICE PER PKG \$ <u>.79</u>	400	LB	\$0.97	\$ 388.00
	HOAGIE ROLLS, FRESH				
70.	6 PER PKG NET WGT PER PKG <u>16 oz</u> PRICE PER PKG <u>\$1.59</u>	800	LB	\$1.59	\$1,272.00
	STEAK BUN (PAN BAKED), FRESH				
71.	6 PER PKG NET WGT PER PKG <u>16 oz</u> PRICE PER PKG <u>\$1.10</u>	800	LB	\$1.10	\$ 880.00
	WHITE DINNER ROLLS PAN BAKED, FRESH				
72.	12 PER PKG NET WGT PER PKG <u>14 oz</u> PRICE PER PKG \$ <u>.85</u>	2,000	LB	\$0.97	\$1,940.00

ESTIMATED TOTAL GROUP V: \$14,972.00 25% ESTIMATED MINIMUM: \$3,743.75

POINT OF CONTACT FOR ORDERING: TIM GLISSON

PHONE NUMBER: (318) 747-3168
FAX NUMBER: (318) 747-0118

POINT OF CONTACT FOR INVOICING AND PAYMENT: DONNA WILSON - AR PHONE NUMBER: (318) 448-6641

PHONE NUMBER: (318) 448-6641 FAX NUMBER: (318) 448-6609

INTERSTATE BRANDS CORP. – ALEXANDRIA, LA

GROUP VI - SHREVEPORT JCC, LA

	ITEMS	EST TOTAL QUANTITY		UNIT PRICE	AMOUNT
	WHITE ROUND TOP BREAD, PAN BAKED, FRESH (THIN SLICED)				
73.	24 OZ LOAF PRICE PER PKG \$.79	25,000	LB	\$0.53	\$13,250.00
	WHITE HOT DOG ROLLS, PAN BAKED, FRESH				
74.	8 PER PKG NET WGT PER PKG 13 oz PRICE PER PKG \$.69	5,000	LB	\$0.85	\$4,250.00
	WHITE HAMBURGER ROLLS, PAN BAKED, FRESH				
75.	8 PER PKG NET WGT PER PKG 13 oz PRICE PER PKG \$.69	5,000	LB	\$0.85	\$4,250.00

ESTIMATED TOTAL GROUP VI: \$21,750.00 25% ESTIMATED MINIMUM: \$5,437.50

POINT OF CONTACT FOR ORDERING: TIM GLISSON

TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED: (903) 595-2421

FAX NUMBER WHERE ORDERS ARE TO BE PLACED: (903) $\overline{535-7976}$

CERTIFICATION OF AVAILABILITY OF FUNDS TO COVER THE MINIMUM ORDER QUANTITY WAS PROVIDED IN SHREVEPORT JCC LETTER DATED OCT. 13, 2004.

PLACE OF PERFORMANCE	ITEMS	INSPECTION CODE
Interstate Brands Corp. Alexandria, LA	63-65,67-69, 73-75	1322
Interstate Brands Corp. Memphis. TN	66, 72	1212

INTERSTATE BRANDS CORP. - ALEXANDRIA, LA

PLACE OF PERFORMANCE	<u>ITEMS</u>	INSPECTION CODE		
Interstate Brands Corp. Boonville, MO	71	1343		
Interstate Brands Corp. Lafayette, LA	70	1322		

DELIVERY SCHEDULE

GROUP V - BARKSDALE AFB, LA (TROOP)

DELIVERY: FIVE (5) DAYS PER WEEK, MONDAY, TUESDAY, THURSDAY, FRIDAY & SATURDAY (FOOD SERVICE) AND TWO (2) PER WEEK, MONDAY & THURSDAY (CDC). TO BUILDING 4631 (RED RIVER DINING FACILITY, 331 CURTIS RD)

6402 (INFLIGHT KITCHEN, 105 LINDBURGH AVE) CHILD DEVELOPMENT CENTER (CDC, 424 KENNEY AVE),

BEFORE 9:00 AM. NO DELIVERIES REQUIRED ON SUNDAYS OR ON NATIONAL LEGAL HOLIDAYS.

INSPECTION REQUIREMENTS:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE DESTINATION INSPECTION POINT AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

PAYMENT WILL BE MADE BY:

DEFENSE FINANCE & ACCOUNTING SERVICES POC: HATTIE ANGEL/614-693-1030

VENDOR PAYMENT INQUIRY SYSTEM

ACCESS AT: http://www.dfas.mil/money/Vendor/index.htm

GROUP VI - SHREVEPORT JOB CORPS CENTER, LA

DELIVERY: TWO (2) PER WEEK, TUESDAY & THURSDAY.

TO: 100 ARKANSAS AVE. BETWEEN 8:15AM AND 9:15AM. NO DELIVERIES

REQUIRED ON SUNDAYS OR ON NATIONAL LEGAL HOLIDAYS.

POC: ED FAIR (318) 227-9331 EXT. 192

INVOICES SHOULD BE MAILED TO AND PAYMENT WILL BE MADE BY:

SHREVEPORT JOB CORPS CENTER

ATTN: ACCOUNTS PAYABLE 2815 LILLIAN STREET SHREVEPORT, LA 71109

P.O.C.: DIANA KING (318) 227-9331 EXT. 138